

I.Q. Data International, Inc.

PO Box 2130, Everett, Washington 98213-0130 • 1010 SE Everett Mall Way #100, Everett, WA 98208
 Hours: Monday-Friday 8AM TO 5PM PST • Toll Free 888-248-2509 or 425-609-2150 Fax: 425-609-2151
 Send all Written Disputes to: P.O. Box 3568, Everett, WA 98213



July 19, 2016

Original Creditor: FULTONS CROSSING (WA)
 Date of Last Payment to Original Creditor: Unknown
 Original Creditor Reference #: [REDACTED] 0228

R01-Account #: [REDACTED] 5175

Principal Due: \$3,061.37
 Interest Due: \$48.31
 Other Due: \$0.00
 Total Due: \$3,109.68

Dear MARLI ANAIS WALKER

Your past due account has been referred to our office for collection. Please remit payment in full or contact our office to make amicable arrangements.

Unless you notify this office within 30 days after receiving this notice that you dispute the validity of this debt or any portion thereof, this office will assume this debt is valid. If you notify this office in writing within 30 days from receiving this notice that you dispute the validity of this debt or any portion thereof, this office will obtain verification of the debt or a copy of a judgment and mail you a copy of such judgment or verification. If you request this office in writing within 30 days after receiving this notice this office will provide you with the name and address of the original creditor if different from the current creditor. This communication from a debt collector is an attempt to collect a debt and any information obtained will be used for that purpose. Your unpaid principal balance will accrue interest at a rate of 012.00 percent per annum.

Sincerely,

KEN BANKS
 Account Representative
 888-248-2509

Detach Lower Portion and Return with Payment

IQD
 PO Box 1022
 Wixom MI 48393-1022
 ADDRESS SERVICE REQUESTED

Card number plus 3 or 4 digit security code (on back of card)	
Cardholder Name	EXP. DATE /
Cardholder Signature	AMOUNT \$

Circle One

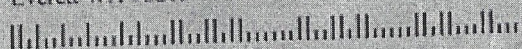
July 19, 2016

R01

MARLI ANAIS WALKER

Tacoma WA 98445-1744

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 PO Box 2130
 Everett WA 98213-0130



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 Total Due: \$3,109.68